



# Memo

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TO: Mayor Manier and City Council  
FROM: Ed Andrews, Public Works Director  
DATE: January 12, 2018  
SUBJECT: Salt Shed Foundation Package – Progress Pay #4

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**EXECUTIVE SUMMARY:**

On October 9<sup>th</sup>, 2017 the City Council awarded the Salt Shed Foundation Package to Stark Excavating in a not to exceed amount of \$121,225 for work to include the Base Bid (Foundation) plus Alternates #1 & 2 for the Interior and Exterior concrete slabs.

Progress invoicing attached herewith is from the start date through 12-31-2017. Overall invoicing to-date is \$116,225, with previous payments of \$81,605, would make an eligible progress payment of \$35,325 however this amount includes Alternate #2, the exterior approach slab which was intentionally held back for the winter by the City.

As such, the revised total progress to-date is \$108,950, less previous payments makes for an eligible payment consideration of \$27,345.

As such it is my recommendation that the City Council approve making a progress payment in the total amount of **\$27,345** to Stark Excavating.

This matter has been placed on the City Council agenda of Tuesday, January 16<sup>th</sup>, 2018 for review and approval.

cc: File



1/10/2018

REQUEST #4

C-WASHCI  
CITY OF WASHINGTON  
ATTN: ED ANDREWS

WASHINGTON SALT STORAGE SHED - 17271  
PO#43632

<u>DESCRIPTION</u>	<u>PROPOSED VALUE</u>	<u>PERCENT COMPLETE</u>	<u>TOTAL</u>
FOUNDATION (Base) ✓	\$ 85,900.00	100% <del>95%</del>	\$81,605.00 85,900
SLAB ON GRADE (A.H. 1)	\$ 23,050.00	100% ✓	\$23,050.00
SITE CONCRETE (A.H. 2)	\$ 12,275.00	0% <del>100%</del>	<del>\$12,275.00</del>
<b>TOTAL</b>	<b>\$ 121,225.00</b>		<b>\$ <del>116,930.00</del> 108,950</b>

AMOUNT COMPLETED TO DATE  
PREVIOUS REQUESTS  
WORK COMPLETED THIS REQUEST  
LESS PREVIOUS PAYMENTS  
TOTAL DUE ON ACCOUNT

\$116,930.00	\$116,930.00
<u>\$(81,605.00)</u>	
\$35,325.00	
\$ (81,605.00)	
<b>\$35,325.00</b>	<b>27,345</b>

# WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }  
COUNTY OF MCLEAN }

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by City of Washington  
to furnish labor & equipment  
for the premises known as Washington Salt Storage Shed (SEI#17271)  
of which City of Washington is the owner.

The undersigned, for and in consideration of Thirty five thousand three hundred twenty five & 00/100  
\$35,325.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,  
do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with  
respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and  
on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or  
machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

1-10-18 (DATE)  
SIGNATURE AND TITLE [Signature] COMPANY Stark Excavating, Inc.  
ADDRESS 1805 W. Washington St. - Bloomington, IL 61701  
Title President

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }  
COUNTY OF MCLEAN }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Dave Stark BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) President  
OF (COMPANY NAME) Stark Excavating, Inc. WHO  
IS THE CONTRACTOR FURNISHING labor & equipment WORK  
ON THE PREMISES LOCATED AT Washington, Illinois  
OWNED BY City of Washington  
That the total amount of the contract including extras\* is \$ 121,225.00 on which he or she has requested payment of  
\$81,605.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is  
no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have  
furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material  
entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material  
required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCDG EXTRAS*	AMOUNT REQUESTED	THIS PAYMENT	BALANCE DUE
Stark Excavating, Inc.		\$110,225.00	\$81,605.00	\$27,900.00	\$720.00
Heritage Machine & Welding	Steel Channels	\$3,000.00	\$0.00	\$0.00	\$3,000.00
United Ready Mix	Concrete	\$8,000.00	\$0.00	\$7,425.00	\$575.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$121,225.00	\$81,605.00	\$35,325.00	\$4,295.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor  
or other work of any kind done or to be done upon or in connection with said work other than above stated. Amount shown contingent upon receipt of payment.

1-10-18 (DATE) SIGNATURE: [Signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS 10th DAY OF Jan 2018.

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE  
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC

"OFFICIAL SEAL"  
P.A. BORNDER-GRAHAM  
Notary Public, State Of Illinois  
My Commission Expires 03/15/18



STATE OF ILLINOIS  
COUNTY OF PEORIA

}SS

## WAIVER OF LIEN TO DATE

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Stark Excavating, Inc. to furnish concrete for the premises known as Washington Salt Storage Shed of which City of Washington is the owner.

THE undersigned, for and in consideration of Seven Thousand Four Hundred Twenty-Five & 00/100 (\$7,425.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above described premises, INCLUDING EXTRAS\*

DATE 12/1/17

COMPANY NAME: United Ready Mix, Inc.

ADDRESS: 1 Leland Street; Peoria, IL 61602

SIGNATURE

TITLE

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

17271



**Illinois Department  
of Transportation**

**Equal Employment Opportunity  
Workforce Analysis**

Check Appropriate Block

Report For Month Ending

Nov-17

☒ Contractor

☐ Subcontractor

Name STARK EXCAVATING, INC.

Address 1805 W Washington St, Bloomington, IL 61701

Route \_\_\_\_\_ Project WASHINGTON SALT STORAGE

Section \_\_\_\_\_ Contract Value \_\_\_\_\_

County TAZEWELL Percent Complete \_\_\_\_\_ %

Contract No. \_\_\_\_\_ Date Work Started \_\_\_\_\_

**Number of Employees  
Table A**

Job Categories	Total Employees		Total Minorities		Black or African American		Asian		American Indian/Alaskan Native		Hispanic or Latino		Native Hawaiian or other Pacific Islander		Two or More Races		White		Apprentices		On-The-Job Trainees	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Officials (Managers)																	0	0				
Supervisors																	0	0				
Foremen	5.00																5	0				
Clerical																	0	0				
Equipment Operators																	0	0				
Mechanics																	0	0				
Truck Drivers	1.00																1	0				
Ironworkers	1.00																1	0				
Carpenters	2.00																2	0	1			
Cement Masons																	0	0				
Electricians																	0	0				
Pipefitters, Plumbers																	0	0				
Painters																	0	0				
Laborers	2.00		1.00			1.00											1	0				
Total	11	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	10	0	1	0	0	0

## Table B

[illegible]

Summarize new hires for the current month indicating minorities and non-minorities by job categories \*use reverse side of form if needed).

Prepared by: (Signature and Title of Contractor's Representative)

*Dr. Payroll*  
Title of State Representative

Date

12/7/2017

Reviewed by: (Signature and Title of State Representative)

Date

### Hours of Employees

Table A

Job Categories	Total Employees		Total Minorities		Black or African American		Asian		American Indian/Alaskan Native		Hispanic or Latino		Native Hawaiian or other Pacific Islander		Two or More Races		White		Apprentices		On-The-Job Trainees	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Officials (Managers)																		0.00	0.00			
Supervisors																		0.00	0.00			
Foremen	55.00																	55.00	0.00			
Clerical																		0.00	0.00			
Equipment Operators																		0.00	0.00			
Mechanics																		0.00	0.00			
Truck Drivers	1.50																	1.50	0.00			
Ironworkers	6.00																	6.00	0.00			
Carpenters	68.50																	68.50	0.00	16.00		
Cement Masons																		0.00	0.00			
Electricians																		0.00	0.00			
Pipefitters, Plumbers																		0.00	0.00			
Painters																		0.00	0.00			
Laborers	20.00		4.00															16.00	0.00			
																		0.00	0.00			
Total	151.00	0.00	4.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147.00	0.00	16.00	0.00	0.00

Table B

[illegible]

	<b>Remarks:</b>	
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Employment data is to be submitted every month on this form to indicate: (1) the number of hours worked on the project (Hours of Employment); (2) the Number of individuals working on a project during the reporting period (Number of Employees). This report must be submitted to the Illinois Department of Transportation by each contractor and subcontractor each month. The prime contractor is responsible for securing and submitting with his/her report, reports from all subcontractors.

The figures to be reported should represent a contractor's project work force on board in whole or in part for an entire month.

The figures to be reported in Table A should include journeymen, apprentices and on-the-job trainees.

The figures to be reported in Table B should only include apprentices and on-the-job trainees as indicated.

The Department of Transportation is requesting disclosure of information necessary to accomplish the statutory purpose as outlined under FHPM 6-4-1(2). Title U.S.C. 23. Disclosure of this information is REQUIRED.  
Failure to comply may result in the withholding of payments to the Contractor, termination or suspension of the contract in whole or in part.

# STARK EXCAVATING, INC.

## Monthly Employment Utilization Report

1. Covered Area (SMSA or EA):

3. Current Goals

Minority: 0.00

Female: 0.00

2. Employers I. D. No.:

Name and Location of Contractor: STARK EXCAVATING, INC.

1805 W WASHINGTON ST

BLOOMINGTON, IL 61701

Federal Funding Agency:

From period end date: 11/05/17 To period end date: 12/03/17

Companies: SCO, SEI, SMI

Job number: 17271 WASHINGTON SALT STORAGE

EEO Class /	Work Class	Sex	Work hours of employment										Other(2 or more)	Minority %	Female %	Total # Employees	Total # Minority	
			Total	Hispanic	White	Black	Asian	Pacific Islander	American Indian									
CARPENTER	APPRENTICE	M	16.0	0.0	16.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	1	0	
	APPRENTICE	F	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	0	0
CARPENTER	FOREMAN	M	38.0	0.0	38.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	2	0	
	JOURNEYMAN	F	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	0	0	
CARPENTER		M	52.5	0.0	52.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	1	0	
	JOURNEYMAN	F	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	0	0	
FINISHER	FOREMAN	M	3.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	1	0	
	JOURNEYMAN	F	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	0	0	
IRONWORKER	FOREMAN	M	1.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	1	0	
	JOURNEYMAN	F	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	0	0	
IRONWORKER		M	6.0	0.0	6.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	1	0	
	JOURNEYMAN	F	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	0	0	
LABORER		M	20.0	0.0	16.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	20.0%	0.0%	2	1	
	JOURNEYMAN	F	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	0	0	
LABORER	FOREMAN	M	13.0	0.0	13.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	1	0	
	JOURNEYMAN	F	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	0	0	
TEAMSTER		M	1.5	0.0	1.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	1	0	
	JOURNEYMAN	F	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	0	0	
Journeyman total:			135.0	0.0	131.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.0%	0.0%	10	1	
		F	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	0	0	
Apprentice total:			16.0	0.0	16.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	1	0	
		F	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	0	0	
Trainee total:			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	0	0	
		F	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	0	0	
No work class total:			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	0	0	
		F	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	0	0	
Job total:			151.0	0.0	147.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.6%	0.0%	11	1	
		F	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	0	0	



# STARK EXCAVATING, INC.

## Monthly Employment Utilization Report

1. Covered Area (SMSA or EA):		2. Employers I. D. No.:		Federal Funding Agency:	
3. Current Goals		Name and Location of Contractor:		STARK EXCAVATING, INC.	
Minority:	0.00	1805 W WASHINGTON ST			
Female:	0.00	BLOOMINGTON, IL 61701			

From period end date: 11/05/17 To period end date: 12/03/17 Companies: SCO, SEI, SMI

Job number: 17271 WASHINGTON SALT STORAGE

### Work hours of employment

EEO Class /	Work Class	Sex	Total	Hispanic	White	Black	Asian	Pacific Islander	American Indian	Other(2 or more)	Minority %	Female %	Total # Employees	Total # Minority
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Title:

Telephone:

12-7-17

Date Signed

## Statement of Compliance

Date: DECEMBER 6, 2017

Contract Number:

I, SARAH STARK, PAYROLL, do hereby state:

(1) That I pay or supervise the payment of the persons employed by STARK EXCAVATING, INC. on the WASHINGTON SALT STORAGE, that during the payroll period commencing on the 27 day of NOVEMBER, 2017 and ending the 3 day of DECEMBER, 2017, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said STARK EXCAVATING, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. 3145), and described below:

FEDERAL TAXES  
STATE TAXES  
SOCIAL SECURITY

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:


(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

(X) In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

( ) Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (Craft)		EXPLANATION
NONE		
REMARKS		
NAME AND TITLE		SIGNATURE
SARAH STARK, PAYROLL		
The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.		

STARK EXCAVATING, INC.  
1805 W. WASHINGTON ST.  
BLOOMINGTON, IL 61701  
309 828-5034

Pay Period Date: 12/03/17  
Week Ending: 12/03/17  
Payroll No: 7

## Certified Payroll Report

Contract #: 17271  
Job No: WASHINGTON SALT STORAGE  
Job Name:

Employee	# Exemptions Social Security Work Class	Hours							Rate	Other Job Pay		FICA Fed W/H State	Local Union Oth Ded	Tot Ded Benefits Net Chk
		MON 27	TUE 28	WED 29	THU 30	FRI 01	SAT 02	SUN 03		Total	Job Gross Total Gross			
FUNK, SEAN L	Ex: M-00 C M O ***--7727 S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.34	0.00	589.24
CARPENTER FOREMAN		3.00	4.00	0.00	0.00	0.00	0.00	0.00	37.00	7.00	259.00	333.28	68.06	0.00
											1,507.75	72.56	0.00	918.51
													Check #:	246761

**Statement of Compliance**

Date: DECEMBER 27, 2017

Contract Number:

I, SARAH STARK, PAYROLL do hereby state:

(1) That I pay or supervise the payment of the persons employed by STARK EXCAVATING, INC. on the WASHINGTON SALT STORAGE, that during the payroll period commencing on the 18 day of DECEMBER, 2017 and ending the 24 day of DECEMBER, 2017, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said STARK EXCAVATING, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 3145), and described below:

FEDERAL TAXES  
STATE TAXES  
SOCIAL SECURITY

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

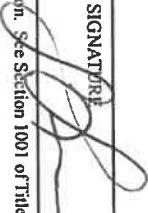
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

(X) In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

( ) Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CraB)	EXPLANATION
NONE	
REMARKS	
NAME AND TITLE SARAH STARK, PAYROLL	SIGNATURE 
The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.	

STARK EXCAVATING, INC.  
1805 W. WASHINGTON ST.  
BLOOMINGTON, IL 61701  
309 828-5034

Pay Period Date: 12/24/17  
Week Ending: 12/24/17  
Payroll No: 10

Certified Payroll Report

Contract #: 17271  
Job No: WASHINGTON SALT STORAGE  
Job Name:

Employee	# Exemptions Social Security Work Class	Hours							Other Job Pay Job Gross Total Gross	FICA Fed W/H State	Local Union Oth Ded	Tot Ded Benefits Net Chk
		MON	TUE	WED	THU	FRI	SAT	SUN				
		18	19	20	21	22	23	24	Total	Rate	Total Gross	
BRACKETT, KEVIN F	Ex: M-02 C M O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.46
	***,**-8795 LABORER	0.00	0.00	0.00	4.50	0.00	0.00	0.00	4.50	32.00	144.00	0.00
COLLINS, JAMES R	Ex: S-00 C M O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	402.36
	***,**-4597 FINISHER FOREMAN	0.00	0.00	0.00	6.50	2.00	0.00	0.00	8.50	33.12	281.52	0.00
DRINGENBERG, DUSTIN	Ex: S-00 C M O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.58
	***,**-5950 LABORER	0.00	0.00	0.00	4.50	0.00	0.00	0.00	4.50	32.00	144.00	0.00
HALL, ADAM	Ex: M-00 C M O	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	54.18	0.00	515.97
	***,**-6716 FINISHER FOREMAN	0.00	0.00	0.00	6.50	2.00	0.00	0.00	8.50	36.12	361.20	0.00
HARPER, KYLE	Ex: S-00 C M O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	520.89
	***,**-0027 FINISHER FOREMAN	0.00	0.00	0.00	6.50	2.00	0.00	0.00	8.50	32.27	274.30	0.00
HUFF, LOUIS J	Ex: M-02 C M O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	680.85
	***,**-1436 LABORER, SKILLED	0.00	0.00	0.00	8.00	2.00	0.00	0.00	10.00	49.06	490.60	0.00
PAYTON, DUSTIN	Ex: S-00 C M O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	409.80
	***,**-6845 FINISHER	0.00	0.00	0.00	6.50	0.00	0.00	0.00	6.50	30.52	198.38	0.00
SCHUPP, COLLIN	Ex: S-05 C M O	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	48.00	0.00	390.17
	***,**-8883 LABORER	0.00	0.00	0.00	8.00	1.00	0.00	0.00	9.00	32.00	336.00	0.00
TEAGUE, MATT	Ex: S-00 C M O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.34
	***,**-8055 LABORER	0.00	0.00	0.00	5.50	0.00	0.00	0.00	5.50	32.00	176.00	0.00





**Illinois Department  
of Transportation**

**Equal Employment Opportunity  
Workforce Analysis**

Check Appropriate Block

Report For Month Ending

Dec-17

☒ Contractor

☐ Subcontractor

Name STARK EXCAVATING, INC.

Address 1805 W Washington St, Bloomington, IL 61701

Route \_\_\_\_\_ Project WASHINGTON SALT STORAGE

Section \_\_\_\_\_ Contract Value \_\_\_\_\_

County TAZEWELL Percent Complete \_\_\_\_\_ %

Contract No. \_\_\_\_\_ Date Work Started \_\_\_\_\_

**Number of Employees  
Table A**

Job Categories	Total Employees		Total Minorities		Black or African American		Asian		American Indian/Alaskan Native		Hispanic or Latino		Native Hawaiian or other Pacific Islander		Two or More Races		White		Apprentices		On-The-Job Trainees	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Officials (Managers)																	0	0				
Supervisors																	0	0				
Foremen	3.00																3	0				
Clerical																	0	0				
Equipment Operators																	0	0				
Mechanics																	0	0				
Truck Drivers																	0	0				
Ironworkers																	0	0				
Carpenters																	0	0				
Cement Masons	2.00																2	0				
Electricians																	0	0				
Pipefitters, Plumbers																	0	0				
Painters																	0	0				
Laborers	5.00		1.00												1.00		4	0	1			
Total	10	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0	9	0	1	0	0	0





	<p><b>Remarks:</b></p>
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Employment data is to be submitted every month on this form to indicate: (1) the number of hours worked on the project (Hours of Employment); (2) the Number of individuals working on a project during the reporting period (Number of Employees). This report must be submitted to the Illinois Department of Transportation by each contractor and subcontractor each month. The prime contractor is responsible for securing and submitting with his/her report, reports from all subcontractors.

The figures to be reported should represent a contractor's project work force on board in whole or in part for an entire month.

The figures to be reported in Table A should include journeymen, apprentices and on-the-job trainees.

The figures to be reported in Table B should only include apprentices and on-the-job trainees as indicated.

The Department of Transportation is requesting disclosure of information necessary to accomplish the statutory purpose as outlined under FHPM 6-4-1(2). Title U.S.C. 23. Disclosure of this information is REQUIRED. Failure to comply may result in the withholding of payments to the Contractor, termination or suspension of the contract in whole or in part.

# STARK EXCAVATING, INC.

## Monthly Employment Utilization Report

1. Covered Area (SMSA or EA):		2. Employers I. D. No.:		Federal Funding Agency:	
3. Current Goals		4. Reporting Period		Name and Location of Contractor:	
Minority:	0.00	From Period:	99	STARK EXCAVATING, INC.	
Female:	0.00	To Period:	99	1805 W WASHINGTON ST	
				BLOOMINGTON, IL 61701	

From period end date: 12/10/17 To period end date: 12/31/17

Companies: SCO, SEI, SMI

Job number: 17271 WASHINGTON SALT STORAGE

EEO Class / Work Class	Sex	Total	Work hours of employment								Total # Employees	Total # Minority	
			Hispanic	White	Black	Asian	Pacific Islander	American Indian	Other(2 or more)	Minority %			Female %
LABORER APPRENTICE	M	10.0	0.0	10.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	1	0
	F	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	0	0
FINISHER FOREMAN	M	26.5	0.0	26.5	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	3	0
	F	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	0	0
FINISHER	M	11.0	0.0	11.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	2	0
	F	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	0	0
LABORER	M	24.5	0.0	19.0	0.0	0.0	0.0	0.0	5.5	22.4%	0.0%	4	1
	F	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	0	0
Journeyman total:	M	62.0	0.0	56.5	0.0	0.0	0.0	0.0	5.5	8.9%	0.0%	9	1
	F	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	0	0
Apprentice total:	M	10.0	0.0	10.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	1	0
	F	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	0	0
Trainee total:	M	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	0	0
	F	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	0	0
No work class total:	M	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	0	0
	F	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%	0.0%	0	0
Job total:	M	72.0	0.0	66.5	0.0	0.0	0.0	0.0	5.5	7.6%	0.0%	10	1
	F	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0			0	0

Title: \_\_\_\_\_ Signature: 

Telephone: \_\_\_\_\_ Date Signed: 1-10-18